

Exhibit 8



Invoice from Qualtim

Suzi Grundahl <sgrundahl@qualtim.com>

Wed, Dec 15, 2021 at 8:22 AM

To: "Dan Holland (danh@clearspaninc.com)" <danh@clearspaninc.com>, "Dan Holland (Gmail)" <danhclearspan@gmail.com>

Hi Dan,

I talked with Kirk last night and he is in agreement with our recommendation so here is our invoice for support of Paragon software development. Let me know if you would like me to make any edits to the description of services.

We appreciate you so much!!

Thanks,

Suzi

Suzi Grundahl
608-310-6710 desk | 608-217-3712 cell
sgrundahl@qualtim.com



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6300 Enterprise Lane | Madison, WI 53719

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2112 Clearspan Invoice.pdf

73K



6300 Enterprise Lane | Madison, WI 53719 | 608-271-1176 | qualtim.com

Mr. Daniel Holland
Clearspan Components, Inc.
PO Box 4195
Meriden, MS 39304-4195

Invoice #70624
Dec. 15, 2021

Consulting re: Paragon Software Development

Engineering Support for Paragon Software Development

TOTAL (US\$): \$262,847.00

Please make checks payable to Qualtim, Inc.
Federal Tax ID: **Redact** 5714



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